

Purchase Order Receipt Listing

Wednesday, October 19, 2016 8:52:00 AM

All amounts are calculated in domestic currency.

All Vendors PO ID PO33887 All Receipt Dates All Line Item Types
All Item ID/GL/WOs All Rec. Employees All Currencies
Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
Vendor ID/Vendor Name											
PO33887	1		VC-CAM002	Campi Steel							
CAD	No		M303B1.000X1.000	f	10/21/2016	10/14/2016	12.0000	\$9.34	0.0000	0	\$112.07
			303 BAR 1" X 1"	f	12.0000	PLOU01		\$112.07	0.0000	0	
			m135890								
	2		M304RO-750	f	10/11/2016	10/11/2016	48.0000	\$3.30	0.0000	0	\$158.27
	No		304 SS Roundbar .750	f	48.0000	PLOU01		\$158.27	0.0000	0	
			m135860								
	3		M304B0.250X4.000	f	10/11/2016	10/11/2016	12.0000	\$7.62	0.0000	0	\$91.43
	No		304 BAR .250 x 4.00	f	12.0000	PLOU01		\$91.43	0.0000	0	
			m135860								
	4		M304S14GA	sf	10/11/2016	10/11/2016	32.0000	\$6.38	0.0000	0	\$204.08
	No		304SS sheet .080	sf	32.0000	PLOU01		\$204.08	0.0000	0	
			m135860								
	5		M6061T6S.125	sf	10/11/2016	10/11/2016	32.0000	\$6.02	0.0000	0	\$192.78
	No		6061-T6 .125 Sheet	sf	32.0000	PLOU01		\$192.78	0.0000	0	
			m135860								
	6		71401-45		10/11/2016	10/14/2016	1.0000	\$0.00	0.0000	0	\$0.00
	No		procurement quality		1.0000	PLOU01		\$0.00	0.0000	0	
			clauses								
			m135890								
	7		71400-45	Each	10/19/2016	10/19/2016	1.0000	\$0.00	0.0000	0	\$0.00
	No		303 ROUND BAR		1.0000	LAVO01		\$0.00	0.0000	0	
			0.750 (M303R0.750)								
Total Received Quantity: Total Qty to Inspect (PO U/M): Total Reject Quantity: Total Receipt Value: Total Balance Due Quantity:											138.0000 0.0000 0.0000 \$758.64 0.0000



1993
DEPUIS - SINCE
Merci! - Thank you!

935, boul. du Havre
Valleyfield, Québec
J6S 6L1

Montréal
Tél.: 514 336-4248
Fax : 514 336-4248
Ontario
Tél.: 1 800 667-4248
Fax : 1 866 456-4242

Valleyfield
Tél.: 450 377-4248
Fax : 450 377-5696

VENDU À / SOLD TO :

613-632-5200 613-632-1053

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY,
ONTARIO
K6A 1K7

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY,
ONTARIO
K6A 1K7

EQUIP: LIFT

EXPÉDIEZ À / SHIP TO :

COMMANDE
ORDER N° 272888

DATE 06/10/16

BON DE LIVRAISON
PACKING SLIP N°

DATE DE LIVRAISON
DELIVERY DATE 11/10/16

REMARQUES / REMARKS
TERR. 2R
PAGE N° 001

VOTRE N° DE COMMANDE / YOUR P.O. N° P033887
VEND./SALES. JB
EXPÉDIER PAR / SHIP VIA 12345
TERMES / TERMS NET 30 JOURS

CODE DE PRODUIT PRODUCT CODE	COMMANDE ORDERED	EXPÉDIÉ SHIPPED	DESCRIPTION	POIDS WEIGHT	PRIX PRICE	PAR PER *	MONTANT AMOUNT
RSS34303	12	B/D	SQUARE SS303 1" 1 X 12' R/L HEAT: S.S. 303 ROUND 3/4 4 X 12' R/L HEAT: W4B3	12.00			
FSS144	48		S.S. 304 FLAT 1/4 X 4 1 X 12' R/L HEAT: 506968	72.09			
PSS4814G	12		S.S. 304 2B 14 JA 48 X 96 1 X 4' X 8' HEAT: 87D8	40.80			
	1			104.99			

POIDS TOTAL
TOTAL WEIGHT

CONDITIONS :
ALL SOLD AND DELIVERED MATERIALS REMAIN THE PROPERTY OF "ACIER CAMP I INC." UNTIL PAYMENT IS MADE FULL, COMPLETE AND CASHED. • ALL
LIFT MATERIALS ARE AT THE BUYER'S RISK. • ALL MATERIALS BEAR THE SAME WARRANTY AS GIVEN BY THE MANUFACTURER. THE BUYER
ACCEPTS TO RESPECT THE FOLLOWING CONDITIONS: NET 30 DAYS FROM BILLING DATE AND THE BUYER ACCEPTS TO PAY ADMINISTRATIVE CHARGES OF
2% PER MONTH FOR DELAY ON ALL PAST DUE ACCOUNTS OVER 30 DAYS. • ANY DEFAULT IN RESPECT WITH THIS CONTRACT WILL LEAD TO
PAYMENT BY ACCRETION AND PERMITS TO THE SELLER, AT HIS CHOICE TO CLAIM FOR THE BALANCE DUE OR THE REPOSSESSION OF THE GOODS SOLD. •
ANY CLAIM MUST BE MADE WITHIN FIVE DAYS WITH THIS DOCUMENT ENCLOSED. • ANY MERCHANDISE THAT HAS BEEN DAMAGED, LOST OR MODIFIED
CANNOT BE RETURNED. • ALL GOODS RETURNED MUST BE WITH OUR AUTHORIZATION AND ARE SUBJECT TO A 25% RESTOCKING CHARGE.

MARCHANDISE RECUE EN BONNE CONDITION / MERCHANDISE RECEIVED IN GOOD CONDITION
X
A/Y M/M J/D
SIGNATURE DU CLIENT / CUSTOMERS SIGNATURE
DATE

SOUS-TOTAL
SUB TOTAL

T.P.S.
G.S.T.

T.V.Q. / T.V.H.
G.S.T. / H.S.T.

TOTAL

PREPARE PAR / PREPARED BY
LIBRE PAR / DELIVERED BY
N° ENR. TPS / GST REG. N° 822 435 970 RT 0001 • N° ENR. TVQ / QST REG. N° 121 127 0280 TO 0001

45993 RSS-34303 70357



740 Imperial Road North

Certificate: 107119 5 Mail To:

Customer: 007035 510

METALLURGICAL TEST REPORT

North American Stainless Canada Inc.
740 Imperial Road North
Guelph, ON N1K1Z3
Canada

Ship To:

Date: 10/22/2015 Page: 1

Steel: 303

Finish: CD

Corrosion:

NAS Order: PN 0056401 02

Your Order: 770967

PRODUCT DESCRIPTION:

Round Bar, Annealed, Cold Draw
ASTM A582/12 EN 10204 3.1, ASTM A484/11
NAS 56400 TYPE 1, Q98-7643 CONDITION A
SOLUTION ANNEAL TEMP 1900F MIN

REMARKS:

COMPLIES W/REQUIREMENTS OF DPAF 252.235-7009 EU DIRECTIVE
2011/65/EU. ROHS. PAP+AOD+CC. NO WELD REPAIR. HEATED AND MFG
IN USA FREE FROM MERCURY AND LOW MELTING ALLOY CONTAMINATION

Product Id	Slid #	Diameter	Size	Weight	Length	Mark	Pieces	Commodity Code
BH4444 0		.7500		1.151	144.00	2	1	71459845

Lab Accreditation Bureau, ISO/IEC 17025, Certificate# L2323
Chemical Analysis per ASTM A751/08

HEAT	CH	C	%	CO	%	CR	%	CU	%	FE	%	MO	%	NI	%	P	%
W4B3	US	.0473	.1185	17.2850	.3305	1.7960	.2720	.0532	.8.3575	.0310							

MECHANICAL PROPERTIES

Product Id	1 d	0 i	HB	Mo.	2YS	RTI	UTS	RA	%	Elong	% 4D
BH4444 0											

NAS hereby certifies that the analysis on this certification is correct. Based upon the results and the accuracy of the test methods used, the material meets the specifications stated. These results relate only to the items tested and this report cannot be reproduced, except in its entirety, without the written approval of NAS.

Technical
Dept. Mgr.

ABHJEET BHAVE

10/22/2015

Manufactured / Fabricated / Hergestellt

outokumpu



Type of document / Type de documento / Art der Prüfbescheinigung

INSPECTION CERTIFICATE

CERTIFICADO DE INSPECCION

ABNAHMEPRÜFZEUGNIS

according to / de acuerdo con / nach

EN 10204-3.1

Document number / N° de certificado / Bescheinigungsnummer

0000147206 /

Page / Página / Seite

1 / 1

1 ThyssenKrupp Drive; P.O. Box 13000, Calvert, AL 36513-1300

OLBERT METAL SALES LIMITED
989 DERRY ROAD EAST SUITE 305
MISSISSAUGA ON L5T 2J8
CANADA

DAS
48

9-89

12/10/19

Customer/Ship to / Cliente / Besteller/Empfänger

OLBERT METAL SALES LIMITED, MISSISSAUGA

Customer's order number / N° de Pedido Cliente / Kundenbestellnummer

2056

Manufacturer's marks order no. / N° de Pedido Manufactura / Werksauftrag

901185654 / 001

Delivery note no. / N° de Entrega / Lieferscheinnummer

85349625 / 010

Product / Producto / Erzeugnis

COIL/BODINA/BAHNS

Steel grade and quality / Acero / Stahlgrade und Gütegruppe

TYPE 304L/304

Terms of delivery / Condiciones de entrega / Lieferbedingungen

ASTM A240/240M, ASME SA-240 Sec. II Part A Ed. 2013

ASTM A480/480M, ASME SA-480 Sec. II Part A Ed. 2013

Customer's material no. / N° de material del cliente / Kundenmaterial-Nr.

Product dimensions (Thickness / Width / Length) / Dimensiones (Espesor / Ancho / Largo) / Maße des Erzeugnisses (Dicke / Breite / Länge)

6.22 mm x 1,218.20 mm
0.2449 inch x 48.0000 inch

Steelmaking procedure / Proceso de manufactura / Herstellart

AOD

Finish / Acabado / Ausführung

Re / LD / No. 1

Packing No. / N° de Empaque / Paket-Nr.

4357989

No. of pieces / Pzas. / Stückzahl

1

Actual weight / Peso actual / Ist-Gewicht

17,020 lb / 7,720 kg

Coil No. / Bobina No. / Band-Nr.

757374

Heat No. / Colada / Schmelznummer

506968

Sample ID / N° de muestra / Proben-Nr.

1000297268

Sample ID / N° de muestra / Proben-Nr.

1000297269

Sum / Suma / Summe

1

17,020 lb / 7,720 kg

Heat / Colada / Schmelz

506968

Country of heat / País de colada / Erbschmelzungsland

USA

Chemical composition / Composición Química / Chemische Zusammensetzung

% C	% Si	% Mn	% P	% S	% Cr	% Mo	% Ni	% N	% Cu
0.023	0.52	1.80	0.030	0.0030	18.17	0.36	8.04	0.073	0.43

Sample Position / Localización de la muestra / Probenlage

TRANSVERSE

Inspection test / Letra de inspección / Prüfart

Y30.2%
PSI / MPaT8
PSI / MPaE. A2"
%

HRB

1000297268

48,588 / 335

93,256 / 643

57.2

82

1000297269

55,112 / 380

94,851 / 654

53.1

83

Dimensional surface / Dimensiones Superficie / Maße-Oberfläche

Test of identity (spectrum analysis) / Control de identidad (análisis espectroscópico) / Verwechslungsprüfung (Spektralanalyse)

OK

OK

Heat Treatment: Solution annealed 1920°F Min / Air cooled

No welding or weld repairs were performed on this material

No intentional additions of Mercury compounds were made or used

Free of radioactive contamination

EU RoHS Directive 2011/65/EU Compliant

Country of Heat as per ISO 3166-1

Originator of the document / Origenador del documento / Aussteller der Bescheinigung

Outokumpu Stainless USA, LLC

An ISO 9001: 2008 certified company
Quality Management System EU PED 97/23/EG certified

Certificate is generated automatically / Certificado es generado automáticamente / Das Zeugnis wurde elektronisch erstellt

The information provided is a true copy of data on file / Los valores mas medidos corresponden a los datos archivados / Die gemessenen Werte entsprechen den gespeicherten Daten

Andrew Faust
Phone: +1 251 829 3402

Name of expert / Nombre del experto / Name des Sachverständigen

Date of issue and validation
Fecha de emisión y validación
Datum Ausstellung / Bestätigung

07/22/2015

755 144

RAPPORT DE TEST MATÉRIEL**Vendu**

à : ACIER CAMPI INC.
Estelle Quenneville
935 du Havre
Valleyfield, QC
J6S 5L1
Canada

Expédier

à : ACIER CAMPI INC.
Estelle Quenneville
935 du Havre
Valleyfield, QC
J6S 5L1
Canada

N° bon de livraison BL16-02246
Date de document 4/27/2016

Votre n° de commande 69084
Notre n° de vente SO16-01003

Description 4.000 x 144.000 x 0.250 S5 304											
Heat Number 506968						Made In		Canada			
C	Mn	P	S	Si	Al	Cu	Cb	Mo	Ni	Cr	V
0.023	1.800	0.030	0.003	0.520	0.000	0.430	0.000	0.360	8.040	18.170	0.000
Yield (Psi)		Tensile (Psi)		ELN.2IN (%)		Certification					
48,586		93,256.00		57.2							

Les résultats reportés sur ce document représentent les attributs actuels du matériel fourni et indiquent la conformité complète avec toutes les spécifications applicables et les conditions contractuelles.



740 Imperial Road North

Certificate: 145644 1 Mail To:

Customer: 007035 510

Ship To:

METALLURGICAL TEST REPORT

North American Stainless Canada Inc.
740 Imperial Road North
Guelph, ON N1K1Z3
Canada

Date: 2/22/2016 Page: 1

Steel: 304

Finish: 2B

Corrosion: ASTM A262/14 A/180Bend-OK

Your Order: 774450

RMS order: PN 0060108 02

PRODUCT DESCRIPTION:

REBAR STEEL COIL, C.R. ANNEALED & PICKLED, UNS 30400
ASTM A240/35a, A480/14b, A666/15, ASME SA240/13, SA480/13, SA666/13
CROWN ONLY OR FOLLOWING ASME: A276/13, A479/13a, A484/13a, A312/13
UNS 316/13 OR FOLLOWING ASME: SA312/13, SA479/13
UNS 316/13 OR FOLLOWING MIL-8-50550 (X CROWN HEADS)
WACR 380175/1280 15156-3:2009 A, HR0103/07, Q00765D-A X MAC PERM
HIM. SOLUTION AIRTEL TEMP 1900F, VACUUM QUENCHED

REMARKS:

Mat'l is Free of Mercury Contamination. No weld repairs.
HR 1020612004 3.1, ROHS 1 & 2 Compliant
Material is Free of Radioactive Contamination
Steel Making Process: EAF, AOD, & Cont. Casting
Product Mfg. by a Quality Mgt. Sys. in Conf. w/ISO 9001
*Melted & Manufactured in the USA; Mat'l is DPMAS Compliant
*Melted & Manufactured in the USA; Mat'l is DPMAS Compliant

16110114 48
9.89

Product ID	Coil #	Std #	Thickness	Width	Weight	Length	Mark	Pieces	Commodity Code
04X7D8 A	04X7D8 A	0725	48.0000	10.350	COIL				

CHEMICAL ANALYSIS

CM(Country of Melt) ES(Spain) US(United States) ZA(South Africa) JP(Japan)
Lab Accreditation Bureau, ISO/IEC 17025, Certificate# L2323
Chemical Analysis per ASTM A751/08

Element	CM	C %	CR %	CU %	HR %	MO %	N %	NI %	P %	S %
04X7D8	UN	0.0684	10.1330	0.4215	1.7985	0.3050	0.0637	8.0970	0.0310	0.0010

BT %

0.3045

MECHANICAL PROPERTIES

Product ID#	Coil #	1/4	0.1	UTS	20C	3% TS	20C ELONG	% Hard	Tail	Grain
04X7D8 A	04X7D8 A	7	7	104.35	55.04	45.44	91.00	86.00	9.00	

NAS hereby certifies that the analysis on this certification is correct. Based upon the results and the accuracy of the test methods used, the material meets the specifications stated. These results relate only to the items tested and this report cannot be reproduced, except in its entirety, without the written approval of NAS.

Technical
Dept. Mgr.

KRIS LARK

2/22/2016

67970 PAL 4818606

MILL TEST QUALITY CONTROL CERTIFICATE

ALUMINUM INC.

No.55 Tingting Road Haining, Guangxi, 590061, China

10

CUSTOMER	ADDRESS	PRODUCT TYPE	CERTIFYING
EMPER RESOURCES, INC.	2115 LINWOOD AVENUE, 2ND FLOOR, FORT LEE, NJ 07024, USA	Aluminum Alloy Sheet	February 6, 2016

UNIQUE Lot Number	HEAT Number	Dimension (mm)	Dimension (inch)	Alt. Thick. (mm)	Alt. Thick. (inch)	Weight MT	Alloy	Temper	AI	CU	MG	SI	FE	Mn	Zn	TI	Cr	Elong (%)	UTS ksi	Yield ksi
Standard	Standard	0.152-0.178	0.006-0.007				6061	T6	remainder	0.15-0.40	0.0-1.2	0.00-0.05	0.7max	0.15max	0.25max	0.15max	0.00-0.35	4min	40min	35min
Standard	Standard	0.202-0.228	0.008-0.009				6061	T6	remainder	0.15-0.40	0.0-1.2	0.00-0.05	0.7max	0.15max	0.25max	0.15max	0.00-0.35	6min	40min	35min
Standard	Standard	0.254-0.508	0.010-0.020				6061	T6	remainder	0.15-0.40	0.0-1.2	0.00-0.05	0.7max	0.15max	0.25max	0.15max	0.00-0.35	8min	40min	35min
Standard	Standard	0.533-0.335	0.002-0.200				6061	T6	remainder	0.15-0.40	0.0-1.2	0.00-0.05	0.7max	0.15max	0.25max	0.15max	0.00-0.35	10min	40min	35min
Standard	Standard	0.152-0.178	0.006-0.007				6061	T6	remainder	0.15-0.40	0.0-1.2	0.00-0.05	0.7max	0.15max	0.25max	0.15max	0.00-0.35	4min	40min	35min
Standard	Standard	0.202-0.228	0.008-0.009				6061	T6	remainder	0.15-0.40	0.0-1.2	0.00-0.05	0.7max	0.15max	0.25max	0.15max	0.00-0.35	6min	40min	35min
Standard	Standard	0.254-0.508	0.010-0.020				6061	T6	remainder	0.15-0.40	0.0-1.2	0.00-0.05	0.7max	0.15max	0.25max	0.15max	0.00-0.35	8min	40min	35min
Standard	Standard	0.533-0.335	0.002-0.200				6061	T6	remainder	0.15-0.40	0.0-1.2	0.00-0.05	0.7max	0.15max	0.25max	0.15max	0.00-0.35	10min	40min	35min

ORIGIN OF GOODS AS ALUMINUM INC.
 ACTUAL MILL CHEMICAL AND MECHANICAL PROPERTY TEST REPORTS IN DIPERVAL NOMENCLATURE REQUIRED PER SKOD
 MATERIAL CONFORMS FOR ALLOY 6061, T6, AS PER AMS QQA 250011, AMS 4027, ASTM-B209-10 SB-209 AND ALUMINUM ASSOCIATION STANDARDS-2009 IN ALL ASPECTS.
 COUNTRY OF MELLT AND MANUFACTURE: CHINA

Issued by QA51

Reviewed by QA10

广西南南铝业加工有限公司
 ALUMINUM ALLOY INC
 67970

MATERIAL RECEIPT INSPECTION FORM

MATERIAL: M6061T6S.125

PO / BATCH NO.: PO 33587 / 135860

DATE: 11/10/14

MATERIAL CERT REC'D: yes

THICKNESS ORDERED: .125

QUANTITY RECEIVED: 32 st

THICKNESS RECEIVED: .126

QUANTITY INSPECTED: 32 st

SHEET SIZE ORDERED: 4x8

QUANTITY REJECTED: 0

SHEET SIZE RECEIVED: 4x8

DESCRIPTION	NCR (Check Y/N)	COMMENTS
SURFACE DAMAGE	Y <input checked="" type="radio"/> N <input type="radio"/>	
CORRECT FINISH	<input checked="" type="radio"/> Y <input type="radio"/> N	
CORROSION	Y <input checked="" type="radio"/> N <input type="radio"/>	
CORRECT GRAIN DIRECTION	<input checked="" type="radio"/> Y <input type="radio"/> N	
CORRECT MATERIAL	<input checked="" type="radio"/> Y <input type="radio"/> N	6061 T6
CORRECT THICKNESS	<input checked="" type="radio"/> Y <input type="radio"/> N	.126
PHOTO REQUIRED	Y <input checked="" type="radio"/> N <input type="radio"/>	
CORRECT MATERIAL	<input checked="" type="radio"/> Y <input type="radio"/> N	AMS-QQA-250/11
CORRECT REF # TO LINK CERT	<input checked="" type="radio"/> Y <input type="radio"/> N	Heat # 6151024
CORRECT MATERIAL IDENTIFICATION	<input checked="" type="radio"/> Y <input type="radio"/> N	M6061T6S.125
CORRECT M# ON THE MATERIAL	<input checked="" type="radio"/> Y <input type="radio"/> N	M135860
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Y <input checked="" type="radio"/> N <input type="radio"/>	
DOES THIS REQUIRE AN EXTRUSION REPORT	Y <input checked="" type="radio"/> N <input type="radio"/>	

CUT SAMPLE PIECE OF MATERIAL AND PREFORM A HARDNESS CHECK. RECORD RESULTS BELOW				
TYPE OF MATERIAL	HRC	HRB	DUR A	DUR D
SIZE OF TEST SAMPLE				
HARDNESS / DUROMETER READING		N/A		

testers located in the Quality Office

QC 18 INSPECTION	ENGINEERING SIGNOFF (if required)
INSPECTED BY: <u>48</u> <u>989</u>	SIGNED OFF BY: _____
DATE: <u>11/10/14</u>	DATE: _____

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in

MATERIAL RECEIPT INSPECTION FORM

MATERIAL: M 304S/46A

PO / BATCH NO.: PO33887

DATE: 16/10/14

MATERIAL CERT REC'D: yes

THICKNESS ORDERED: .080

QUANTITY RECEIVED: 4x8

THICKNESS RECEIVED: .074

QUANTITY INSPECTED: 4x8

SHEET SIZE ORDERED: 4x8

QUANTITY REJECTED: 0

SHEET SIZE RECEIVED: 4x8

DESCRIPTION	NCR (Check Y/N)	COMMENTS
SURFACE DAMAGE	Y (N)	
CORRECT FINISH	(Y) N	
CORROSION	Y (N)	
CORRECT GRAIN DIRECTION	(Y) N	
CORRECT MATERIAL	(Y) N	ASTM A240
CORRECT THICKNESS	(Y) N	.074
PHOTO REQUIRED	Y (N)	
CORRECT MATERIAL	(Y) N	304
CORRECT REF # TO LINK CERT	(Y) N	Heat # X7D8
CORRECT MATERIAL IDENTIFICATION	(Y) N	M304S/46A
CORRECT M# ON THE MATERIAL	(Y) N	M135860
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Y (N)	
DOES THIS REQUIRE AN EXTRUSION REPORT	Y (N)	

CUT SAMPLE PIECE OF MATERIAL AND PREFORM A HARDNESS CHECK. RECORD RESULTS BELOW				
TYPE OF MATERIAL	HRC	HRB	DUR A	DUR D
SIZE OF TEST SAMPLE				
HARDNESS / DUROMETER READING				

testers located in the Quality Office

QC 18 INSPECTION	ENGINEERING SIGNOFF (if required)
INSPECTED BY: <u>48</u> <u>9-89</u>	SIGNED OFF BY: _____
DATE: <u>16/10/14</u>	DATE: _____

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in

MATERIAL RECEIPT INSPECTION FORM

MATERIAL: M304B0.250X4.000

PO / BATCH NO.: P033887 / 135860

DATE: 16/10/19

MATERIAL CERT REC'D: yes
 QUANTITY RECEIVED: 12'
 QUANTITY INSPECTED: 12'
 QUANTITY REJECTED: 0

THICKNESS ORDERED: .250
 THICKNESS RECEIVED: .249
 SHEET SIZE ORDERED: 0
 SHEET SIZE RECEIVED: 0

DESCRIPTION	NCR (Check Y/N)	COMMENTS
SURFACE DAMAGE	Y (N)	
CORRECT FINISH	(Y) N	
CORROSION	Y (N)	
CORRECT GRAIN DIRECTION	(Y) N	
CORRECT MATERIAL	(Y) N	304
CORRECT THICKNESS	(Y) N	.249
PHOTO REQUIRED	Y (N)	
CORRECT MATERIAL	(Y) N	ASTM A240
CORRECT REF # TO LINK CERT	(Y) N	Heat # 506988
CORRECT MATERIAL IDENTIFICATION	(Y) N	M304B0.250X4.000
CORRECT M# ON THE MATERIAL	(Y) N	135860
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Y (N)	
DOES THIS REQUIRE AN EXTRUSION REPORT	Y (N)	

CUT SAMPLE PIECE OF MATERIAL AND PREFORM A HARDNESS CHECK. RECORD RESULTS BELOW				
TYPE OF MATERIAL	HRC	HRB	DUR A	DUR D
SIZE OF TEST SAMPLE				
HARDNESS / DUROMETER READING				

testers located in the Quality Office

QC 18 INSPECTION		ENGINEERING SIGNOFF (if required)	
INSPECTED BY: <u>18</u> <u>-89</u>		SIGNED OFF BY: _____	
DATE: <u>16/10/19</u>		DATE: _____	

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in

MATERIAL RECEIPT INSPECTION FORM

MATERIAL: M303RO 750

PO / BATCH NO P033887 / 135860

DATE: 16/10/19

MATERIAL CERT REC'D: yes

THICKNESS ORDERED: .750

QUANTITY RECEIVED: 48"

THICKNESS RECEIVED: .751

QUANTITY INSPECTED: 48'

SHEET SIZE ORDERED: Ø

QUANTITY REJECTED: Ø

SHEET SIZE RECEIVED: Ø

DESCRIPTION	NCR (Check Y/N)	COMMENTS
SURFACE DAMAGE	Y <input checked="" type="radio"/> N <input type="radio"/>	
CORRECT FINISH	<input checked="" type="radio"/> Y <input type="radio"/> N <input checked="" type="radio"/>	
CORROSION	Y <input type="radio"/> N <input checked="" type="radio"/>	
CORRECT GRAIN DIRECTION	<input checked="" type="radio"/> Y <input type="radio"/> N <input checked="" type="radio"/>	
CORRECT MATERIAL	<input checked="" type="radio"/> Y <input type="radio"/> N <input checked="" type="radio"/>	ASTM A582 as per attached Drawing
CORRECT THICKNESS	<input checked="" type="radio"/> Y <input type="radio"/> N <input checked="" type="radio"/>	.751
PHOTO REQUIRED	Y <input type="radio"/> N <input checked="" type="radio"/>	
CORRECT MATERIAL	<input checked="" type="radio"/> Y <input type="radio"/> N <input checked="" type="radio"/>	303
CORRECT REF # TO LINK CERT	<input checked="" type="radio"/> Y <input type="radio"/> N <input checked="" type="radio"/>	Heat # W4B3
CORRECT MATERIAL IDENTIFICATION	<input checked="" type="radio"/> Y <input type="radio"/> N <input checked="" type="radio"/>	M303RO 750
CORRECT M# ON THE MATERIAL	<input checked="" type="radio"/> Y <input type="radio"/> N <input checked="" type="radio"/>	135860
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Y <input type="radio"/> N <input checked="" type="radio"/>	
DOES THIS REQUIRE AN EXTRUSION REPORT	Y <input type="radio"/> N <input checked="" type="radio"/>	

CUT SAMPLE PIECE OF MATERIAL AND PREFORM A HARDNESS CHECK. RECORD RESULTS BELOW				
	HRC	HRB	DUR A	DUR D
TYPE OF MATERIAL				
SIZE OF TEST SAMPLE				
HARDNESS / DUROMETER READING			N / A	

testers located in the Quality Office

QC 18 INSPECTION	ENGINEERING SIGNOFF (if required)
INSPECTED BY: <u>DAS 48</u> DATE: <u>16/10/19</u>	SIGNED OFF BY: _____ DATE: _____

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in

SPECIFICATION CONTROL DRAWING

PURCHASE MATERIAL: AISI 303 SS ROUND BAR
(NOTE: AISI 304/316 NOT ACCEPTABLE)

△ SPECIFICATION: ASTM A582
PART NUMBER: M303R0.750 DIA

WHERE "D DDD" = DIAMETER IN INCHES
EG. 0.75" ROUND BAR = M303R0.750

RELEASED
R 2010-02-02
NR

B	REFORMAT DWG. ADD SPECS (ZN D6-1)	CP	10.01.05
A	NEW ISSUE	DS	01.12.20
REV	DESCRIPTION	BY	DATE
DESIGN			
DRAWN			
CHECKED			
MFG. APPR.			
APPROVED			
DE APPR.			
DATE	10.01.05		

DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
DRAWING NO.	M303R
TITLE	303 ROUND BAR
REV. B	SHEET 1 OF 1
SCALE	NTS
COPYRIGHT © 2001 BY DART AEROSPACE LTD NOT TO BE USED FOR ANY OTHER PURPOSE WITHOUT THE WRITTEN PERMISSION OF DART AEROSPACE LTD	



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO33887**

Purchase Order Date 10/6/2016

PO Print Date 10/6/2016

Page Number 1 of 3

Order From :

VC-CAM002

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

CAMPI STEEL
935 BOUL. DU HAVRE
VALLEYFIELD, QC J6S 5L1
CA

OCT 06 2016
E-MAILED

Contact Name

Vendor Phone 800 667 4248

Ship To Contact

Ship To Phone

Ship Via: Yours ppd

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax # 10127-2607

Terms Net 30

Currency CAD

FOB FCA - (Free Carrier)

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	M303B1.000X1.000	303 BAR 1" X 1"	10/21/2016 Yes 10/21/2016		12.00 f	\$12.25	\$147.00
MATERIAL: AISI 303 SS BAR AS PER ASTM A582 NOTE: AISI 304/316 NOT ACCEPTABLE							
Line Total:							\$147.00
2	M304RO.750	304 SS Roundbar .750 ✓	10/11/2016 Yes 10/11/2016		48.00 ✓ f	\$4.33	\$207.60
MATERIAL: AISI 304/316 SS ROUND BAR AS PER ASTM A276 (NOTE: AISI 303 NOT ACCEPTABLE)							
Line Total:							\$207.60

PO Instructions: quote: 392481

Note:

10/6/2016



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO33887**

Purchase Order Date 10/6/2016

PO Print Date 10/6/2016

Page Number 2 of 3

Order From :

VC-CAM002

CAMPI STEEL
935 BOUL. DU HAVRE
VALLEYFIELD, QC J6S 5L1
CA

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 800 667 4248

Ship To Contact

Ship To Phone

Ship Via: Yours ppd

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax # 10127-2607

Terms Net 30

Currency CAD

FOB FCA - (Free Carrier)

3	M304B0.250X4.000	304 BAR .250 x 4.00 ✓	10/11/2016	12.00 ✓	\$9.99	\$119.93
			Yes	f		
			10/11/2016			

MATERIAL: AISI 304/316 SS BAR OR AISI 304/316 SS
AS PER ASTM A276 OR ASTM A240

NOTE: AISI 303 NOT ACCEPTABLE

Line Total: \$119.93

4	M304S14GA	304SS sheet .080 ✓	10/11/2016	32.00 ✓	\$8.37	\$267.68
			Yes	sf		
			10/11/2016			

PURCHASE MATERIAL: AISI 304/316 SS SHEET
ANNEALED
SPECIFICATION: MIL-S-5059
OR AMS 5513 (304)
OR AMS 5524 (316)
OR ASTM A240
OR ASME SA240

8016-10-12

Line Total: \$267.68

PO Instructions: quote: 392481

Note:

10/6/2016



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO33887**

Purchase Order Date 10/6/2016

PO Print Date 10/19/2016

Page Number 4 of 4

Order From :

VC-CAM002

CAMPI STEEL
935 BOUL. DU HAVRE
VALLEYFIELD, QC J6S 5L1
CA

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 800 667 4248

Ship To Contact

Ship To Phone

Ship Via: Yours ppd

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

CAD

FOB

FCA - (Free Carrier)

7	71400-45	303 ROUND BAR 0.750 (M303R0.750)	10/19/2016	1.00	✓	\$0.00	\$0.00
---	----------	-------------------------------------	------------	------	---	--------	--------

Yes

Each

MADE ERROR WHEN ORDERING MATERIAL FOR LINE
#2 SHOULD HAVE BEEN 303 ROUND BAR 0.750" AND
NOT 304 ROUND BAR 0.750"
CANT UNDO THE REC'D, MADE INVENTORY ADJ.

10/19/2016

Line Total: \$0.00

PO Total: \$995.07

PO Instructions: quote: 392481

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 3

Change Date: 10/19/2016



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO33887**

Purchase Order Date 10/6/2016

PO Print Date 10/6/2016

Page Number 3 of 3

Order From :

VC-CAM002

CAMPI STEEL
935 BOUL. DU HAVRE
VALLEYFIELD, QC J6S 5L1
CA

Ship To :

DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

800 667 4248

Ship To Contact

Ship To Phone

Ship Via:

Yours ppd

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

CAD

FOB

FCA - (Free Carrier)

5	M6061T6S.125	6061-T6 .125 Sheet ✓	10/11/2016	32.00 ✓	\$7.90	\$252.86
			Yes	sf		
			10/11/2016			

MATERIAL: 6061-T6 L62 ALUMINUM SHEET AS PER
QQ-A-250/11 OR AMS-QQ-A-250/11 OR AMS 4025 OR AMS 4027
OR ASTM B209

5016-10-12

Line Total: \$252.86

6	71401-45	procurement quality clauses	10/11/2016	1.00	\$0.00	\$0.00
			No			
			10/11/2016			

Procurement Quality Clauses

A005 right of entry

A012 chemical and physical test report

A016 personnel qualification

A017 raw material identification (as applicable)

A026 certification of materials conformance

A041 quality management system

A042 dart notification by supplier

A043 retention of quality documents

Line Total: \$0.00

PO Total: \$995.07

PO Instructions: quote: 392481

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Change Nbr: 2

Change Date: 10/6/2016